

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 09		3. Effective Date 2004AUG06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEA MITCHELL ANTONICH (586)574-8111 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTONICM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION PREMIER PROFESSIONAL SYSTEMS, INC. *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE07-96-G-X002/0008			
<input type="checkbox"/>				10B. Dated (See Item 13) 1997JUL03			
Code 0LZ76		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE07-96-G-X002 0008 MOD: 09
SUB-CONTRACT NUMBER 45996602136

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: PREMIER PROFESSIONAL SYSTEMS, INC.
7047 OLD MADISON PIKE
SUITE 350
HUNTSVILLE, AL. 35806-2197

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
ATLANTA DISTRICT OFFICE
1720 PEACHTREE RD NW RM 503
ATLANTA, GA. 30367-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM WARREN
AMSTA-AQ-AHEA
MITCHELL ANTONICH (586)574-8111
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

BY: _____

DATE: _____

NAME AND TITLE: RICHARD K. KULCZYCKI

KULCZYCR@TACOM.ARMY.MIL (586)574-7299

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X002/0008 MOD/AMD 09	Page 3 of 3
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification 09 is to provide language to facilitate payment of all remaining invoices pertaining to this Delivery Order 0008 to Basic Ordering Agreement (BOA) DAAE07-96-G-X002.
2. The payment instructions to pay CLIN/ACRN specific are recinded. DFAS is now authorized to pay any remaining invoices from any ACRN that has funding available.
3. All other terms and conditions of Order 0008 remain unchanged.

*** END OF NARRATIVE A 010 ***